S-G-S

Ship Date 04/29/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To: Pro's ABQ Ranch Market L.L.C. DBA Albuquenque#I 1700 De Soto Plece Ontario, CA 91761 Ship To: Pro's ABQ Ranch Market L.L.C. 4201 Central Avenue Alburquerque, NM 87105 437647

Ciry Let#Cin/B	in Qty Product Description	Salesperson OSW	D Price Extension
MEX 142583	2 Herb Mint 12's 2 Herb Watercress 12's		6.5006 13.00 14.0000 28.00
MEX 142582 - USA 142990	5 Hero Epazote 3 Kale		5.5000 27.50 12.500 <u>37.50</u>
USA 142991 MEX 141819	i Herb Parsley 60's 60 Herb Cilentro 60's		14.0000 14.00 6.5000 390.00
MEX 142570 — USA 143298			6.5000 65.00 5.5000 11.00
USA 142982 USA 142561	l Green Leaf 24 size l Red Leaf 24 size		8.5000 8.50 8.5000 8.50
USA 142973	1 Romaine 24 size		9.0000 9.00
	MEX 142583 USA 143310 MEX 142582 USA 142990 USA 142991 MEX 141819 MEX 142370 USA 143298 USA 142982 USA 142561	MEX 142583 2 Herb Mint 12's USA 143310 2 Herb Watercreas 12's MEX 142582 5 Herb Epazote USA 142990 3 Kale USA 142991 1 Herb Parsley 60's MEX 141919 60 Herb Cilentro 60's MEX 142370 10 Green Onions Mexican 24 USA 143298 2 Sprouts Bean Sprouts Bag USA 14282 1 Green Leaf 24 size USA 142561 1 Red Leaf 24 size	MEX 142583 2 Herb Mint 12's USA 143310 2 Herb Watercress 12's MEX 142582 5 Herb Epazete USA 142990 3 Kale USA 142991 1 Herb Parsley 60's MEX 141819 60 Herb Cilentro 60's MEX 142370 10 Green Onions Mexican 24's USA 143298 2 Sprouts Bean Sprouts Bag 10# USA 142982 1 Green Leaf 24 size USA 142561 1 Red Leaf 24 size

Pallets In Pallets Out Leader

88 Quantity

\$ 612.00

The penshable adjounting commodities listed on this invoice are sold subject to the statutor from authorized by Section 510 of the Penshable Adjounting Commodities. Act, 1930 (7 U.S.C.499E(c)). The setter of these commodities retains a trust claim over these commodities, all inventiones of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Suyer interest, actual antonoxy's fees and other costs associated with collection.

These less and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PAGA of otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

* Reprinted 04/29/2013 11:29 *

Invoice# SG 437653

S-G-S

Ship Date 04/29/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABQ Ranch Market L.L.C.

DBA Albuquerque#1 1700 De Soto Place

Ontario, CA 91761

Pro's ABO Ranch Market L.L.C.

4201 Central Avenue

Alburquerque, NM 87105

437653

369.00

Label/Reference	Ctry Lot # Ctn/Bin Qty Product Description	Salesperson JAVIE	S Price Extension
SANTA CRUZ	USA 142579 1 Cabbage Red		29.0000 29.00
SIR WILLIAMS	USA 143273 5 Celery 30 Size		30.0000 150.00
CIRCLE	USA 143275 10 Radishes 4 Dozen		9.5000 95.00
COASTAL	USA 143227 10 Green Onions Medium		9.5000 95.00
PalletsIn	26 Quantity		\$. 36900

Palletsin Pallets Out Loader Driver _

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVI

The perishable agricultural commodities inted on this invoice are sold subject to the statutory treat authorized by Section 5(c) of the Perishable Agricultural commodities Act, 1930 (7 U.S.C.493E(c)). The select of these commodities retains a most claim averations commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodifies until full payment is received. Maximum interest pointated by law may be added to unpell balance. In the exent of default in payment, Goller may recover from Buyer Interest, actual attempts toes and other costs associated with colection. These less and costs are sume owing in connection with this transaction and with be added to any judgment obtained pulsuant to the PACA or otherwise. unless seller is notified of any discrepancies within twenty-four (26) hours of receipt of invoice, this invoice must be paid in full.

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S-G-S

Ship Date 04/30/2013

Shapiro-Gilman-Shaudler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Pro's ABO Ranch Market L.L.C.

DBA Albuquerque #1 1700 De Soto Place

Ontario, CA 91761

Ship To:

Pro's ABO Ranch Market L.L.C.

4201 Central Avenue

Alburquerque, NM 87105

438357

Laber / Reference	Ctry Let#Ctn/Bin Qty Product Description	Salesperson OSW	O Price Extension
MONTES CALIFORNIA	MEX 142994 — 2 Herb Mint 12's USA 143477 — 3 Herb Watercress 12's		6.50 00 13.00 14.000 42.00
READYPAC FUII	USA 142762 3 Garden Salad Bag 12/1lb USA 143298 2 Sprouts Bean Sprouts Bag 10#		11.0000 33.00 5.5000 11.00
D-11-1-120	10 Quartitre		A

Pallets In Pallets Ou 10 Onswir

Lander

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold audient to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities. Act, 1930 (7 U.S.C.459E(c)). The seller of these commodities retains a trust claim over these commodities, all invamontes of feed or other products derived from these commodities and any receivables of proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid dalance. In the event of defaul in payment, Seller may recover from Buyer Interest, actual attorney's fees and other costs associated with collection. These sees and costs are sums owing in connection with this transaction and will be added to any judgement obtained plusuant to the PACA of otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 04/30/2013 10:05

Invoice#SG 438358

S.G.5

Ship Date 04/30/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Pro's ABO Ranch Market L.L.C.

DBA Albuquerque#1 1700 De Soto Place

Ontario, CA 91761

Ship To:

Pro's ABO Ranch Market L.L.C.

4201 Central Avenue

Alburquerque, NM 87105

438358

Salesperson JAVIE Label / Reference Ctry Lot#Ctn/Bin Oty Product Description O Price Extension 7,5000 SUPREMA USA. 143362 15 Lettuce Iceberg 24 size 112.50 11.5000 5 Honeydews 6 Size AZUL MELONS MEX 143225 57.50 170.00

Pallets In Pallets Out

Loader

Driver

20 Quantity

Signatur

CELEBRATING 104 YEARS OF INTEGRITY, PROFE

The perishabis agricultural commodities listed on this invoice are sold subject to the statutory (rust authorized by Section S(o) of the Perishable Agricultural Commodities Act, 1950 (7 U.S.C.499E(o)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these communities and any receivables or proceeds from the sale of these commodities with full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These less and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 05/01/2013 07:10

Invoice# SG 438791

S-G-5

Ship Date 05/01/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro'x ABO Rench Market L.L.C. DBA Albuquerque #1 1700 De Soto Place Ontario, CA 91761 Ship To:

Pro's ABQ Ranch Market L.L.C. 4201 Central Avenue

Alburquerque, NM 87105

438791

Label / Reference	Ctry Let#Ctr	√Bin Oty Product Description	Salesperson OSW	D Price Extension
POVE	USA 143331	1 Cabbage Napa WGA		18.5000 18.50
POVE	USA 143330	1 Box Choy WGA		14.0000 14.00
COASTAL	USA 143305	4 Kele		12.5 000 50.00
Coastal Fresh	USA 143387	1 Herb Parsley 50's		14.00 00 14.00
OUEEN VICTORIA	USA 143279	1 Green Leaf 24 size		8.50 90 8.50
PÁCTFIC	USA 143284	4 Spinach 24 size		9.5000 38.00
Pallets In		12 Ougatity		\$ 143.00

Pallets Cut Loader

Driver

Signature

The perishable agricultural commodiles listed on this invoice are sold subject to the statutory frust authorized by \$5000.5(c) of the Perishable Agricultural Commodille Act, 1936 (7 U.S.C.499E(c)). The seller of these commodiles retains a trust claim over these commodiles. If the products derived from these commodiles and any receivables or proceeds from the sale of these commodiles until full payment is received. Maximum prefers permitted by law may be added to unpaid balance. In the event of default in payment, saller may receiver from Buyer interest, actual allowey's fees and other costs associated with collection.

These fees and costs are sums dwing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

* Reprinted 05/01/2013 12:21 *

Invoice#SG 438807

S-G-S

Shapiro-Gilman-Shandler

Ship Date 05/01/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To: Pro's ABQ Ranch Market L.L.C. DBA Albuquerque #1 1700 De Soto Place Ontario, CA 91761 Ship To: Pro's ABQ Ranch Market L.L.C. 4201 Central Avenue Alburquerque, NM 87105

Signature

438807

Label/Reference	Ctry Lot#Cl	tn/Bin Qty Product Description	Salesperson JAVIE	S Price Extension
PATRIOT	USA 142794	10 Broccoli 14's		7.5000 75.00
SANTA CRUZ	USA 143237	1 Cabbage Red		29.0000 29.00
SUPREMA	USA 143516	15 Lettuce Iceberg 24 siz		7.50 00 112.50
E-SEVEN	USA 143274	7 Green Onions Medius		9.5000 66.50
SUNSATION	MEX 143539	6 Radishes 4 Dozen		14.0000 84.00
MIKES	USA 143523	6 Honeydews 5 Size		11.5000 69.00

Pallets In Pallets Out 45 Quantity

\$ 436,00

Loader

Driver

eli-de-de-de-de-la

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SEL

क्षेत्रका

The pershable agricultural commodities inted on this invoice are soil audject to the etatutory trust authorized by Section 5(c) of the Pershable Agricultural Commodities Act, 1930 (F.U.S.C.499E(c)).
The sater of these commodities relate a trust chim over these commodities, as inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities, and any receivables are proceed from these commodities, and any receivables may receive from Buyer interest, actual attorneys tees and other costs associated with collection. These fees and costs are sums owing in connection with this trensaction and will be added to any judgment obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTHIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 05/01/2013 09:05

Invoice#SG 438840

S-G-3

Ship Date 05/01/2013

Shapiro-Gilman-Shaudler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Pro's ABQ Ranch Market L.L.C.
DBA Albuquerque #1
1700 De Soto Place
Ontario, CA 91761

Ship To:
Pro's ABO Ranch Market L.L.C.
4201 Central Avenue
Alburquerque, NM 87105

438840

Label / Reference	Ctry Lot#Ctn	Bin Oty Proc	luct Description	Salesperson OSW		D Price	Ext	tension
GAUANABANA	MEX 143652	1 Mis	cellaneous	*		25.0000		25,00
Paliets In		1 Qua	atity		1 N		Ŀ	25.00
Pallets Out	it				MN	V	•	24141
Losder <u>(</u>	renna				11/-			
Toringr				Sienotura	Na	K ^V I		

The perishable addountural commodities libited on this invoice are sold subject to the statutory frust authorized by Section (iii) plane Perishable Addountural Commodities Act, 1930 (7 U.S.C., 4998197). The seller of these commodities at last of these commodities, all invertibles of or other products derived from these commodities and any accelulation of produced from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid belance. In this event of default in payment, Seller may recover from Buyer interest, actual attorney's feex and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgentent optained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 05/01/2013 10:33

Invoice# SG 438885

S-G-S

Ship Date 05/01/2013

Shapiro-Giman-Shandler

739 Decator St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABQ Ranch Market L.L.C. DBA Albuquerque #1 1700 De Soto Place Ontario, CA 91761 Ship To: Pro's ABQ Ranch Market L.L.C. 4001 Central Avenue Alburquerque, NM 87105 438885

Label / Reference	Ctry Lot.# Ctr/Bin Qty Produc	ct Description	Salesperson JAVIE	O Price	Extension
SUPREMA	USA 143516 5 Lettuc	e Iceberg 24 size		7.5000	37,50
Pallets In	5 Quant	ity	//		\$ 37.50
Pallets Cut			//	AA	* -,,,,,
Loader	of gnno			4/12	
Driver			Signature	-5	
	// '	****			
//	CRIERRATING 104 YRAR	S OF DATEGRITY, PRO	OPESSIONALISM & SERVICE		

The perishable agricultural commodities listed on this invoice are sold subject to the statutory frust authorized by Section 5(c) of the Perishable Agricultural Commodities. Act, 1930 (7 U.S.C.493E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products detived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest parmitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S-G-S

Ship Date 05/02/2013

Skapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To: Pro's ABQ Rench Market L.L.C. DBA Albuquerque#1

1700 De Soto Place Ontario, CA 91761

Ship To: Pro's ABO Ranch Market L.L.C.

4201 Central Avenue · Alburquerque, NM 87105 439287

Label / Reference	Ctry Lot#Ctn/Bin Qty P	Yoduct Description Salespei	rson ALFRD D Pri	ce Ex	zension
Lody-Gold	USA 143497 3 C	Cherry California 2/2#Bag Doubles & Spi	rs 28.00	100	84.00
Dellate In	30	Drantitu	•		04.00

Pallets Out

Signature

The perismable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.493E(c)). The select of these commodities retains a trust claim ever these commodities, all inventories of food or other products detived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained oursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE. THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 05/02/2013 09:58

S-G-S

Invoice#SG 439365

Ship Date 05/02/2013

Shapiro-Gilman-Shandler

730 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Pro's ABO Reach Market L.L.C. DBA Albuquerque#1

1700 De Soto Place Ontario, CA 91761

Ship To:

Pro's ABO Ranch Market L.L.C.

4201 Central Avenue Alburquerque, NM 87105 439365

Label / Reference	Ctry Lot # Ctn/Bin Qty Product Description Salesper:	son OSW D Price Extension
MONTES PACIFIC	MEX 143318 3 Herb Mint 12's USA 143470 8 Beets #1 Certon 1 Dozen	6.5000 19.50 9.000 72.00
SANMIGUEL SANMIGUEL	USA 143590 1 Minsterd Greens 24's USA 142954 1 Texas Minsterd Greens 24's	15.0000 15.00 15.0000 15.00
SANMIGUEL COASTAL	USA 143183 1 Turnip Greens 24's USA 143303 1 Collerd Greens 24's	15.0000 15.00 15.0000 15.00
Coastel Fresh Coastel Fresh	USA 143586 4 Kale USA 143587 1 Herb Parsley 60's	12.5000 50.00 14.0000 14.00
MANI sauchez	MEX 142370 10 Green Onions Mexican 24's USA 143736 1 Sprouts Pea Sprouts Tray 24/8 oz	5.5000 55,00 , 40.000 40.00
READYPAC FUII	USA 143263 2 Spinach Kit Bag 6/6 oz USA 143579 1 Sprouts Bean Sprouts Bag 10#	12.500 0 25.00 5.5000 5.50
Pallets In	34 Quantity	\$ 341.00

Pallets Out

Loader

Liver

The pensinable approximal commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(1) of the Pensinable Addoubtural Commodities. Act, 1920 (7 U.S.C.459E(0)). The seller of these commodities retains a trust claim over these commodities, at the choice of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is possived. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual attorney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIFT OF MERCHANDISE.

Printed 05/02/2013 09:56

S-G-S.

Invoice#SG 439366

Ship Date 05/02/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABO Ranch Market L.L.C. DBA Albuquerque#1 1700 De Soto Place

Ontario, CA 91761

Ship To:

Pro's ABQ Ranch Market L.L.C.

4201 Central Avenue Alburquerque, NM 87105 439366

169,50

Label / Reference	Cuy Lot#Ctn/Bin Qty Product Description	Salesperson JAVIE	O Price Extension
AGROPAC SUPREMA	USA 143514 3 Cauliflower 12 Size		10.500 0 31.50 7.50 00 75.00
AZUL MELONS	USA 143683 10 Lettuce Teeberg 24 size MEX 143445 6 Honeydews 6 Size	and the state of t	10.5000 63.00
	The property is a 1 set 1 set 2 set 1 set 2 set		

Fallets In

Pallets Out

Y -- -- -- Y

Driver

19 Quantity

CELEBRATING 104 YEARS OF INTEGRITY, PR

ቀነት ሳጥ

Signatura

מנספס אופר דעומים מספסים

ት**

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities, all Inventories of food or other products being a trust cisim over these commodities, all inventories of food or other products being of from these commodities and any receivables or proceeds from the sale of these commodities unto full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may receiver from Euver interest, actual attempts fees and other costs associated with collection.

These reas and costs are sums owing in connection with this transaction and will be added to any hiddeniest obtained duisant to the PACA or otherwise.

UNILESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 05/02/2013 11:12

S-G-S

Invoice#SG 439427

Ship Date 05/02/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill Tr

Pro's ABO Ranch Market L.L.C. DBA Albuquerque #1 1700 De Soto Place Ontario, CA 91761 This To

Pro's ABO Ranch Market L.L.C. 4201 Central Avenue Alburquerque, NM 87108 139427

Label / Reference	Cry Lot#Cm/Bi	ı Qty	Product Description	Salesperson ALFRD	O Price	Extension
SUPERFRESH	USA 142591 -		Apple Rome Wa X Foy T/P 100		22.0000	110.00
Pailets In Pallets Out		5	Quantity		<u> </u>	\$ 110.00
Tosge.	De				1	
Drive:	- Jagger	- c	\\ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Signature	5	
	CELEBRATH	₹G 104	YEARS OF INTEGRITY, PROI	PESSIONALISM & PERVICE		

The perishable agricultural commodities listed on this invoice are said subject to the statutory first authorized by Section 5(c) of the Parishable Agricultural Commodities. Act, 1930 (7 U.S.C.493E(c)). The sales of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the eyem of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 05/03/2013 07:27

Invoice# SG 439850

S-G-S

Ship Date 05/03/2013

439850

\$ 1,394:00

Shapire-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone/13 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABO Reach Market L.L.C.
DBA Albuquerque #1

1700 De Sote Place Ontario, CA 91761 Ship To:

Pro's ABQ Rench Market L.L.C.

4201 Central Avenue

Alburquerque, NM 87105

Label / Reference	try Let#C	tn/Bin Qty Product Description	Salesperson JAVIE	D Price I	Extension
PATRIOT Gold Mint	USA 142926 USA 143591	15 Brocceli 14's 1 Cabbage Red		7.500 0 29.000 0	112.50 29.00
AGROPAC SUPREMA	USA 143671 USA 143798	4 Cauliflower 12 Size 25 Lettuce Iceberg 24 size		10.500 0 -7.5000	42.00 187.50
SIR WILLIAMS /	USA 143676 USA 143738	6 Celery 30 Size 8 Gress Onions Small		32.000 0 9.500 0	192.00 76.00
ERC S-G-S	USA 143650 MEX 143788	12 Radishes 4 Dozen 40 Corn White		16.0000	192.00 500.00
AZUL MELONS	MEX 143715	/6 Honeydews 6 Size		10.5000	63,00

Pallets In Pallets Out

Loader

Drive

117 Quantity

Signature

celebrating 104 years of integrity, professionalism & syrv

The perishable addicultural commodities listed on this invoice are sold subject to the statutory trust authorized by Seyflon S(c) of the Perishable Addicultural Commodities. Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities a trust claim over these commodities, all involvings of food or other products derived from the sommodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may received from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 05/03/2013 08:00

Paliets Out

Loader

Driver

Invoice# SG 439860

S-G-S

Shapiro-Gilman-Shandler

05/03/2013

Ship Date

439860

739 Decatur St., Los Angeles, CA 90021

phone 213/593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Fro's ABQ Ranch Market L.L.C.

DBA Albuque/que#1. 1700 De Soto Place

Ontario, CA 91/151

Ship To:

Pro's ABQ Ranch Market L.L.C.

Signsture

4201. Central Avenue

Alburquerque, NM 87105

		<i>[</i>						
Label/Reference	Chry	Lot#Ct	n⁄Bin Qty	Product Description	Salesperson OSW	. D Price	E	xtension
MONTES	MEX	143318		3 Herb Mint 12's		÷ 6.5000	المستسسمة	19.50 -
Small Box	usk	14359১	•	2 Herb Wetercress 12's		14,000	<u> </u>	28.00
MONTES	MXX	143319		8 Herb Epszote		5.500	1	44.00
PACIFIC	UEA	143470	1	0 Beets #1 Carton 1 Dozen		9.000		\$0,00
SANNIGUEL	VEA	143390		1 Musicard Greens 24's		15.000)	15.00
Sammiguel	ARU	143391		1 Texas Mustard Greens 24's	•	15.000)	15.00
COASTAL	/USA	143303		1 Collard Greens 24's		15.000	9	15.00
SANMIGUEL	AEU \	143183		1 Turnip Greens 24's		15,000		15.00
COASTAL	T USA	143305	- Comment	4 Kale		12.509	ð	50.00
BROWN BOX	USA	142457	. January	8 Herb Cilantro 60's		6.50%	}	52,00
SANCHEZ	MEX	143312	الله م	80 Green Onions Mexican 24's		5.500	0	110.00
FUE /	USA	143729	A STATE OF THE STA	2 Sprouts Bean Sprouts Bag 10#		5.500	5	11.00
Coayal Fresh	USA	143750		1 Green Leaf 24 size		8,500	9	8.50
Sunsation	USA	143760		1 Red Leaf 24 size		8,500	9	8,50
Pablo's	USA	143594		2 Romaine 24 size	· ·	9.500	θ	19.00
rig e	US.A.	143583	- Andrew	4 Spinach 24 size	·	12.000	0	48.00
FUA	USA	143735		l Sprouts Pea Sprouts Tray 24/8	CZ.	40.000	<u> </u>	40.00
Pallets In			1	70 Quantity		1,1	\$	588.50

The penshable agricultural commodities listed on this invoice are sold subject to the statutory frust authorized by Section 5(1) of the Penshable Agricultural Commodities. Act, 1930 (7 U.S.C. 499E(6)). The safet of these commodities rations a frust vialim over these commodities, all inventories of four of other products derived from the commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum mistrest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyar Interest, actual altiturey's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UKLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Case 2[.]13-bk-09026-BKM Doc 198-3 Filed 07/19/13 Entered 07/19/13 10:58:45
Desc Exhibit Exhibit B2 - Trust Chart and Invoices - Pros ABQ (2 of 2) Page 14 of 55

٠,

Printed 05/03/2013 08:29

Driver

S-G-S

Invoice#SG 439905

Ship Date 05/03/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 21/3 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABO Ranch Market L.L.C.

DBA Albuqyerque#1 1700 De Soto Place

Ontario, CA /91761

Ship To:

Pro's ABO Ranch Market L.L.C.

4201 Central Avenue

Alburquerque, NM 87105

439905

The perishable adjountural commodities listed on this involce are sold subject to the statutory frust authorized by Section 5(f) of the Defishable Agrountural Commodities. Act, 1930 (7 U.S.C. 499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any received. Maximum interest permitted by law may be added to unpaid balance in the event of default in payment. Seller may receive from Buyer interest, actual alternay's fees and other costs associated with collection. These fees any costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S-G-S.

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To: Pro's ABQ Ranch Market L.L.C. DBA Albuquerque#1 1700 De Soto Place Ontario, CA 91761

Ship To: Pro's ABQ Ranch Market L.L.C. 4201 Central Avenue Alburquerque, NM 87105

440864

376.00

Ship Date 05/06/2013

Label / Reference	Ctry	Lot#Ctn/Bi	ı Qty	Product Description	Salesperson OSW		S Price	Extension
MONTES	MEX	143318		3 Herb Mint 12's			6.5000	19,50
MONTES	MEX	143608		6 Herb Epazote		•	5,5000	33,00
POVE	USA	143331	خـــــــه	1 Cabbage Napa WGA			18.5000	18.50
POVE	USA	143957		i Bok Choy WGA			14.0000	14.00
BANMIGUEL	USA	143685	حـــ>	1 Mustard Greens 24's			15.0000	15.00
SANMIGUEL	ARU	143807	حب	1 Turnip Greens 24's	,		15.0000	15,00
SANMIGUEL	ARU	143391		1 Texas Mustard Greens 24's		•	15.0000	15.00
SAMMIGUEL	AZU	144081		1 Collard Greens 24's			15.0000	15.00
sun-fresh	USA	143610	ئى	3 Kale			12,5000	37.50
sun-fresh	USA	143612		1 Herb Parsley 60's			14.0000	14.00
SANCHEZ	MEX	143597	مـــــــــــــــــــــــــــــــــــــ	6 Green Onions Mexican 24's			6.5000	39.00
READYPAC	USA	143257		1 Garden Salad Bag 12/11b			11.0000	11.00
RADYPAC	ARU	144014		1 Cole Slaw Bag 12/11b			12.5000	1250
READYPAC	ABU	144012	-	2 Spinach Kit Bag 6/6 oz			12.5000_	25.00
QUEEN VICTORIA	USA	143896		2 Green Leaf 24 size			8.5000-	17.00
Sunsation	USA	143760	 خنسید	2 Red Leaf 24 size			8.5000	17.00
PABLO'S	USA	143997	-	2 Romaine 24 size	,	,	9.5000	19,00
OCEANO	USA	143959	2000	3 Spinach 24 size		1	13.0000	39,00
n 11	·		_	A. A		,		

Pallets In Pallets Out

Driver

Loader F

38 Quantity

Signature

The peishable agricultural commoditive inted on this invoke are son subject to the statutory must authorized by Section 5(c) of the Definition of the Definition of Commoditive interest (20.8.0.493E(c)). The select of these commodities ratains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and sov iscalarables or proceeds from these commodities until this payment is received. Maximum interest permitted by leve may be added to unpeid balance. In the event of default in payment, Selies may recover from Buyer interest, actuel atomory. ties and other costs associated with cotection. These fees and costs are sums owing in connection with the transaction and will be added to/any judgment obtained pursuant to the PACA or otherwise. Unless seller is notified of any discrepancies within twentyfour (24) hours of receipt of invoice, this invoice/aust se paid in full

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

* Reprinted 05/06/2013 13:05 *

Invoice#SG 440866

S-G-S.

Shapiro-Gilman-Shandler

Ship Date 05/06/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To: Pro's ABQ Ranch Market L.L.C. DBA Albuquerque#1

1700 De Soto Place
Ontario, CA 91761

Ship To:

Pro's ABQ Ranch Market LL.C.

Signague

4201 Central Avenue Alburquerque, NM 87105 440866

					-
Label/Reference	Ctry Lot#Ctr	/Bin Qty Product Description	Salesperson JAVIE	S Price I	extension
EMERALD TREAT	USA 142946	—15 Broccoli 14's		7.5000	- 112.50
Gold Mint	USA 143709	- 1 Cabbage Red		29.0000	→ 29.00
GRIMMWAY	USA 143688	— 12 Carrots US#1 Table 25#		8,5000	102.00
AGROPAC	USA 143908	2 Cauliflower 12 Size		9,5000	19.00
SUPREMA	UBA 143909	- 15 Lettuce Iceberg 24 size		7.5000	112.50
SIR WILLIAMS	USA 143924	- 4 Celery 30 Size		32.0960	128.00
COASTAL	USA 143670	- 15 Radishes 4 Dozen		18.0000	270,00
S-G-S	USA 143930	15 Corn White		12,5000	187.50
AZUL MELONS	MEX 143715	6 Honeydews 6 Size		10.5000	- 63,00
ERC	USA 143895	- 8 Green Onions Medium		9.5000	76.00
- 14				**************************************	

Pallets In Pallets Out

93 Quantity

\$ 1,099,50

Loader

Driver

神经特殊

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

Sport of colors

The perhable agricultural commoditive inted on this invoice are sold subject to the statutory trust sufficiently by Section S(c) of the Perhabits Agricultural Commodities Act, 1930 (7 U.S.C.499EG).
The selbs of these commodities retains a trust claim even these commodities, and any receivables of proceeds from these
commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Sales may recover from Buryer Interest, actual attentively
teres and other costs associated with collection. These face and costs are some owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA of otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPARCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 05/05/2013 09:44

S-G-S.

Invoice#SG 441001

Ship Date 05/06/2013

Shaniro-Gilmán-Shandler

739 Decator St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABO Ranch Market L.L.C. DHA Albuquerque #1 1700 De Soto Place Ontario, CA 91761

Ship To: Pro's ABO Ranch Market L.L.C. 4201 Central Avenue Alburquerque, NM 87105

441001

Label / Reference	Ctry Lot#Ctn/B	in Qty Product Description	Salesperson STEVE	O Price Entensio
BON	MEX. 142839	2 Tornato Grane		12.0000 / 24.0
Pallets In Pallets Out	0	2 Quantity		\$ 24.0
Loader Al Ge	for	•		M
Driver	74	·	Signature	water :

The pershapic percultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 514 of the Pershapic Adicultural Commodities. Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all incentiones of food of other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum/interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID

S-G-S

Ship Date 05/06/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

THIN To:

Pro's ABQ Rench Market L.L.C. DBA Albuquerque #1 1700 De Soto Place

Ontario, CA 91761

Ship To:

Pro's ABO Ranch Market L.L.C.

4201 Central Avenue

Alburquerque, NM 87105

441013

Label / Reference	Ctry Lot#Ctn	Bin Qty Product Description	Salesperson ALFRD	D Price	Extension
LODI GOLD	USA 144178	2 Cherry California 8/2#B	sg Doubles & Spurs	25.0000	50.00
DRISCOLL	USA 143605	2 Rasberries 12 - 6 oz		37.0000	74.00
BLUE BERRIES	USA 143160	2 Blue Berries 12 - 6 oz		28.0000	56.00
XXX	MEX 144096	2 Black Berries 12 - 6 oz		22.0000	44.00

Pallets In __ Pallets Out 8 Quantity

\$ 224.00

Loader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The pershable addicultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 6(o) of the Pershable Addicultural Commodit Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attenday's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transpotion and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 05/07/2013 10:22

S-G-S

Invoice#SG 441537

Ship Date 05/07/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABO Ranch Market L.L.C. DHA Albuquerque#1 1700 De Soto Place Ontario, CA 91761

Ship To:

Pro's AHO Ranch Market L.L.C. 4201 Central Avenue Alburquerque, NM 87105

441537

Label / Reference	Ctry Lot#Ctn/Bi	in Qty Product Description	Salesperson OSW	D Price J	deension
MONTES	MEX 143609	/ 2 Herb Mint 12's		6.5000	13.00
CALIFORNIA	USA 143840	2 Herb Watercress 12's		14,0000	28.00
Pallets In		4 Quantity	•	\$	41.00

Pallets In Pallets Out

41.00

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities. Act, 1930 (7 U.S.C.499E(c)). The selier of these commodities retains a trust claim over these commodities; all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until this payment. Freeze, Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Suyer Interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S-G-S

Ship Date 05/08/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABO Ranch Market L.L.C. DBA Albuquerque#1 1700 De Soto Place Ontario, CA 91%1

Ship To:

Pro's ABQ Ranch Market L.L.C. 4201 Central Avenue Alburquerque, NM 87105

441965

Label / Reference	Ctry Lot#Ctr	/Bin Qty Product Description	Salesperson OSW	O Price Extension
MONTES Small Box	MEX 143609 USA 144120	—— 1 Herb Mint 12's —— 1 Herb Watercress 12's		6.5000 6.50 14.0000 14.00
CALIFORNIA SANMIGUEL	USA 144141 USA 144083	7 Beets #1 Carton 1 Dozen 1 Mustard Greens 24's		9.000 0 63.00 15.000 0 15.00
SANMIGUEL PACIFIC	USA 144082 USA 1441)1	Texas Mustard Greens 24's Collard Greens 24's		15.000 0 15.00 15.00 00 15.00
SANMIGUEL sm-fresh	USA 143807 USA 143612	1 Turnip Greens 24's 1 Herb Parsley 60's		15.0000 15.00 14.0000 14.00
AMEX BIGR	USA 144108 USA 144209	10 Herb Cilantro 60's 5 Spinach 24 size		6.5000 65.00 15.0000 75.00
JMB	USA 141941	1 Asparagus Large 11/1 lbs		20.0000 20.00
**		** ***		

Pallets In Pallets Out 30 Quantity

317.50

Loader

Driver

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(0) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(a)). The seller of these commodnes retains a trust claim over these commodities, all inventibles of food or other products derived from the commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney Frees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or officewise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID

PAYMENT MUST BE REGEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S-G-S

Ship Date 05/08/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABQ Ranth Market L.L.C. DBA Albuquerque #I

1700 De Soto Place Ontario, CA 91761 Ship To:

Pro's ABO Ranch Market L.L.C.

4201 Central Avenue

Alburquerque, NM 87105

441970

610.00

Label / Reference	Ctry Lot#Ctr	VBin Qty Product Description	Salesperson JAVIE	O Price Extension
PATRIOT COASTAL	USA 143969 USA 144212	10 Broccoli 14's		7.5000 75.00 29.0000 29.00
AGROPAC SUPREMA	USA 144196 USA 144347	3 Cauliflower 12 Size 15 Lettrice Iceberg 24 size		8.5000 25.50 7.5000 112.50
SIR WILLIAMS COASTAL	USA 143923 USA 143922		•	32.0000 128.00 18.0000 180.00
AZUL MELONS	MEX. 143715	— 6 Honeydews 6 Size		10.0000 60.00

Pallets Ín Pallets Out

Loader

Driver

49 Quantity

Signature

Celebrating 104 years of integrity, professionalism & servic

The pershable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(0) of the Perishable Agricultural Commodities, at 1930 (7 U.S.C.483E(c)). The seller of these commodities at trust claim over these commodities, all inventions of food or other products derived from the commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual attorney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S-G-S

Ship Date 05/09/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABQ Ranch Market L.L.C. DBA Albuquerque #1 1700 De Soto Place

Ontario, CA 91761

Ship To:

Pro's ABO Rench Market L.L.C. 4201 Central Avenue

Alburquerque, NM 87105

442451

Label / Reference	Ctry Lot#Ctn/E	Sin Qty Product Description	Salesperson OSW	D Price Extension
MONTES CALIFORNIA	MEX 143857 USA 144278	2 Herb Mint 12's 1 Herb Watercress 12's		6.5000 13.00 14.0000 14.00
MONTES SAN MIGUEL	MEX 143858 USA 143830	6 Herb Epizate 4 Kale		5,50 00 33,00 12,50 00 50,00
A&J FUJI	MEX 143614 USA 144413	6 Green Onions Mexican 24's 3 Sprouts Bean Sprouts Bag 10	#	6.5000 39.00 5.5000 16.50
Coastal Fresh QUEEN VICTORIA	USA 143750 USA 143655	1 Green Leaf 24 size 1 Red Leaf 24 size		8.5000 8.50 8.5000 8.50
BENGARD BIG E	USA 144295 USA 144447	1 Romsine 24 size 3 Spinach 24 size		9.50 00 9.50 15.00 00 45.00
JMB	USA 141941	1 Asparagus Large 11/1 lbs		20:0000 20.00
Pallets In		29 Ousntity		# 957 AV

Pallets Out

Loader MIQUE - C

Driver

Sizasture

The perishable anicultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 50) of the Perishable Agricultural Commodities, 1930 (7 (1.S.C.499E(c)). The seller of these commodities at furst claim over these commodities, all inventories of food or other products derived from the commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unput balance. In the event of default in payment, Seller may recover from suyer interest, actual attorney of fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S-G-S

Ship Date 05/09/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABO Ranch Market L.L.C. DBA Albuquerque #1 1700 De Soto Piace Ontario, CA 91761 Ship To:

Pro's ABQ Ranch Market L.L.C. 4201 Central Avenue Alburquerque, IVM 87105 442468

	····				
Label / Reference	Ctry Lot#C	n/Bin Qty Product Description	Salesperson OSW	D Price	Extension
OUEEN VICTORIA	USA 144587	—1 Artichekes 18's		26,0000	26.00
THUNDER	MEX 143913	1 Eggplant 24's		12.0000	12,00
BON	MEX 142839	2 Tornato Grape		12.0000	24.00
Pallets In	,	4 Quantity		į	\$ 62.00
Tallate Cast				1 11	A CENTO

Pallets Out

Landor

Driver

Giomatura

The perishane agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section S(c) of the Perishable Agricultural Commodities. Act, 1930 (7 U.S.C. 499E(c)). The seller of these commodities retains a trust claim over these commodities. If inventories of food or other products derived from the commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual attorney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date 05/09/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABO Ranch Market L.L.C. DBA Albuquerque #1 1700 De Soto Place Ontario, CA 91761

Ship To:

Pro's ABO Ranch Market L.L.C. 4201 Central Avenue

Alburquerque, NM 87105

Label / Reference	Ctry Let#Ctn/Bin Qty Product Description	Salesperson JAVIE	D Price Extension
PATRIOT SUPREMA	USA 143969 8 Broccoli 14's USA 144478 10 Lettuce Iceberg 24 size		7.5000 60.00 7.5000 75.00
SIR WILLIAMS COASTAL	USA 144370 S Celery 30 Size USA 143933 4 Green Onions Medium		30.0000 150.00 9.5000 38.00
AZUL MELONS	MEX 143715 6 Honeydews 6 Size		10.0000 60.00
Pallets In	33 Quantity		\$ 383.00

Pallets Out

Losder

Signature

celebrating 104 years of integrity, professionalism & sérvice

The perishable addicultural commodities listed on this impice are sold subject to the statutory hust authorized by Section 5(0) of the Penshable Addicultural Commodit Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from thet commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest pennitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

* Reprinted 05/10/2013 11:39 *

Invoice# SG 442879

S-G-S

Shapiro-Gilman-Shandler

Ship Date 05/10/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Loader

Pro's ABQ Ranch Market L.L.C. DBA Albuquerque#1

1700 De Soto Place . Ontario, CA 91761 Ship To:

Pro's ABQ Ranch Market L.L.C.

4201 Central Avenue

Alburquerque, NM 87105

442879

Label / Reference	Ctry Lot#Ctr	VBin Qty Product Description	Salesperson OSW	S Price Ex	tension
MONTES	MEX 143858	5 Herb Epazote		5.5000	27.50
CALIFORNIA	USA 144141	-10 Beets#1 Carton 1 Dozen		9.0000	90.00
POVE	USA 143331	— 1 Cabbage Napa WGA	•	24.0000	24.00
PÓAE	USA 143957	- 1 Bok Choy WGA		16.5000	16.50
SANMIGUEL	USA 144232	1 Mustard Greens 24's		15,0000	. 15,0
SANMIGUEL	USA 144320	1 Turnip Greens 24's		15.0000	15.6**
SANMIGUEL	USA 144233	1 Collard Greens 24's		15.0000 15.0000	15.00 15.00
SANMIGÜEL	USA 144082	1 Texas Mustard Greens 24's	The state of the s		······································
SUN-FRESH	USA 144694	1 Herb Parsley 60's		20,0000 5,5000	20,00 16,50
sanchez	MEX 144674	- 3 Herb Verdolagas 24's			150.00
SANCHEZ	MEX 143842	— 20 Herb Cilantro 60's	•	7,50 00	39.00
A&J	MEX 143614	6 Green Onions Mexican 24's		12.5000	25.00
READYPAC	USA 143763	2 Garden Salad Bag 12/11b	ł	5.5000	11.00
FUI	USA 144413	2 Sprouts Bean Sprouts Bag 10#		8.5000	8.50
BENGARD	USA 144294	1 Green Leaf 24 size 1 Red Leaf 24 size		8.5000	- 8.50
QUEEN VICYORIA				9,5000	19.00
BENGARD	USA 144295 USA 144447	2 Romaine 24 size 4 Spinach 24 size		15,0000	T60.00
BIGE		- 2 Asparagus Large 11/1 lbs		20.0000	40.00
J M B CALIFORNIA	USA 141941 USA 143759	- 2 Squash Crockneck Yellow Ex	tra Fancy	5.0000	10.00
	000 143143				
Palles in	100	67 Quantity	· · · · · /	\$	625.5 0
Pallets Out	#//			./	

The periodable agricultural commodities listed on this invoke are sold subject to the statutory trust sufficiently by Section S(c) of the Periodable Agricultural commodities Act, 1930 (7 U.S.C.499E(c)).
The select of thisse commodities relative a trust ctain over these commodities, affectively being a first this select of the sold of the products delivery from these commodities, and any residence of non-timese commodities until this payment is received. Machinum interest permitted by law may be added to unpaid before, in the event of default in payment, Select may recover from Burger Interest, actual shorters and other costs associated with collection. These less and costs are nume owing in connection with this barrestion and will be added to any judgment obtained pursuant to the PACA of otherwise.

UNILESS SELLER IS NOTHFIED OF ANY DISCREPANDIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE LANS I BE PAID IN FULL.

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 05/10/2013

Driver

Invoice# SG 442880

S-G-S

Ship Date 05/10/2013

Shapiro-Gilman-Shaudler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To: Pro's ABQ Ranch Market L.L.C. DBA Albuquerque #1 1700 De Soto Place

Ontario, CA 91761

Ship To: Pro's ABQ Ranch Market L.L.C. 4201 Central Avenue Alburquerque, NM 87105

Signature

442880

Label / Reference	Ctry Lot#Ctn	Bin Oty Product Description	Salesperson ALFRD	0 Price E	xtension
WELL FICT BERRY LOVERS	USA 144622 MEX 144623	1 Rasberries 12 - 6 cz 1 Black Berries 12 - 6 cz		25.0000 24.0000	25.00 24.00
Family Tree CORALS	USA 144564 USA 144488	—— l Blue Berries 12 - 6 cz —— 2 Cherry California 8/2# Ba	g Dexibles & Spurs	28.0000 20.0000	28.00 40.00
Pallets In Pallets Out	8.2	5 Quantity		1 \$	117.00
Loader	120		AM	No.	•

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The penshable agricultural commodities listed on this invoice are sold subject to the statutory firest authorized by Section 5(c) of the Penshable Agricultural Commodities. Act, 1980 (7 U.S.C.499E(c)). The seller of these commodities retains a firest claim over these commodities, all inventories of food or other products derived from the commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 05/10/2013 07:38

Invoice#SG 442944

S-G-S

Ship Date 05/10/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To: Pro's ABQ Ranch Market L.L.C. DBA Albuquerque #I 1700 De Soto Place Ontario, CA 91761 Ship To: Pro's ABO Ranch Market L.L.C. 4201 Central Avenue Alburguerque, NM 87105 442944

Label / Reference	Ctry Lot # Ctm/Bin Qty Product Description	Salesperson BRIAN	O Price	Extension_
WHEELER	USA 143824 8 Onion Yellow 16/3#pp		14.0000	112.00
Pallets In Pallets Out Loader Driver	8 Quantity	Signature A		\$ 112.00
DUM	CRI ERRATING 104 YEARS OF INTEGRITY.			

The perishable agricultural commodities listed on this invoice are sold subject to the statutory frust authorized by Section S(o) of the Perishable Agricultural Commodities. Act., 1930 (7 U.S.C.499E(o)). The seller of these commodities retains a frust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may receiver from Buyer interest, actual attempty's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST SE PAID PAYMENT MUST SE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 05/10/2013 07/39

Invoice# SG 442949

S-G-S

Ship Date 05/10/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABQ Rench Market L.L.C. DBA Albuquerque #I

1700 De Soto Place

Ontario, CA 91761

Ship To:

Pro's ABQ Rench Market L.L.C.

4201 Central Avenue

Alburquerque, NM 87105

442949

Label / Reference	Ctry Lot#Ctr	√Bin Qty Product Description	Salesperson JAVIE	D Price	Extension
PATRIOT SANTA CRUZ	USA 143969 USA 144666	10 Broccoli 14's 10 Cabbage Green Carton 24 Siz	ë	7.5000 7.5000	75.00 75.00
AGROPAC SUPREMA	USA 144607 USA 144610	3 Cauliflower 12 Size 30 Lettuce Iceberg 24 size		8.5000 7.500 0	25.50 225.00
BIG E COASTAL	USA 144618 USA 144545	5 Celery 36 Size 4 Green Onions Large		30.000 0 9.500 0	150.00 38.00
E SEVEN COASTAL	USA 144611 USA 143934	3 Green Onions Large 15 Radishes 4 Dozen		9.5009 17.0009	28.50 255.00
YERDE	MRX 144166	—7 Honeydews 5 Size		9.5000	66,50
Pallets In		87 Quantity	1	§	938.50

Pallets In
Pallets Out

Loader

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section S(c) of the Perishable Agricultural Commodities, all inventeries of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual attorney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 05/10/2013 11:15

Invoice# SG 443132

S-G-S

Ship Date 05/10/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABO Ranch Market L.L.C. DBA Albuquerque#1 1700 De Soto Place Ontario, CA 91761

Ship To:

Pro's ABO Ranch Market L.L.C. 4201 Central Avenue

Alburquerque, NM 87105

443132

Salesperson JAVIE Extension D Price Label / Reference Lot # Ctn/Bin Qty Product Description 7.5000 BIGE 5 Lettuce Iceberg 24 size Pallets In 5 Quantity 37,50 Pallets Out. Loader Driver Signature CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONAL

The perishable agricultural commodities listed on this involve are sold subject to the statutory trust authorized by Section 5(o) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The sever of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA of otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 05/13/2013 09:43

Invoice#SG 444101

S-G-S

Ship Date 05/13/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Fro's ABQ Reach Market L.L.C. DBA Albuquerque #1

1700 De Soto Place Ontario, CA 91761 Ship To:

Pro's ABO Ranch Market L.L.C.

4201 Central Avenue

Alburquerque, NM 87105

444101

PATRIOT USA 144615 30 Broccoli 14's 7.5000 225. COASTAL USA 144212 1 Cabbage Red 28.0000 28. AGROPAC USA 144803 3 Cauliflower 12 Size 10.5000 31. BIG E USA 144618 3 Celery 36 Size 33.0000 99. ERC USA 144806 6 Green Onions Small 9.5000 57. ERC USA 144805 8 Radishes 4 Dozen 17.0000 136.	•			
COASTAL USA 144212 1 Cabbage Red 28.0000 28. AGROPAC USA 144803 3 Cauliflower 12 Size 10.5000 31. BIGE USA 144618 3 Celery 36 Size 33.0000 99. ERC USA 144805 6 Green Onions Small 9.5000 57. ERC USA 144805 8 Radishes 4 Dozen 17.0000 136.	Label / Reference	Ctry Let # Ctn/Bin Qty Product Description	Salesperson JAVIE	D Price Extension
BIGE USA 144618 3 Celery 36 Size 33.0000 99. ERC USA 144805 6 Green Onions Smell 9.5000 57. ERC USA 144805 8 Radishes 4 Dozen 17.0000 136.				
ERC USA 144805 8 Radishes 4 Dozen 17.0000 136		to the second se	·	
276			•	m, m =
	NIKKI 1977	USA 144472 - 6 Com White		11.5000 69.00

Pallets In 15
Pallets Out 15

51

57 Quantity

\$ 645.50

Loader

Driver V

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section S(c) of the Perishable Agricultural Commodities, and any receivables or these commodities retains a trust claim over these commodities, all inventories of food or other products derived from the commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA of otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Shapiro-Gilman-Shandler

739 Decator St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Pro's ABO Ranch Market L.L.C. DHA Albuquerque#1 1700 De Soto Place Ontario, CA 91761

Ship To:

Pro's ABO Ranch Market L.L.C. 4201 Central Avenue

Alburquerque, NM 87105

Ship Date 05/13/2013

							
	Label / Reference	Ctry Let#C	tn/Bin Qty	Product Description	Salesperson ALFRD	D' Price	Extension
٠.	Family Tree	USA 144564	· · · · · · · · · · · · · · · · · · ·	1 Blue Berries 12 - 6 cc		28.0000-	28.00
	BERRY LOVERS	MEX 144623		l Black Berries 12 - 5 cz		24,0000_	24.00
	DRISCOLL	USA. 144967		I Rasberries 12 - 6 oz		35.0000	35,00
	Paliets In			3 Quantity			\$ 87.00

Pallets Out

Loader

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERV

The perionable agricultural commodiles listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perionable Agricultural Commodile Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Paliets Out
Loader

Invoice#SG 444106

S - G - S

Ship Date 05/13/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Pro's ABO Ranch Market L.L.C.
DBA Albuquerque #1
1700 De Soto Piace
Ontario, CA 91751

Ship To: Pro's ABQ Ranch Market L.L.C. 4201 Central Avenue Alburquerque, NM 87105 444106

Label / Reference	Ctry Lot#Ctn/Bin Qty Product Description	Salesperson OSW	D Price Extension
MONTES MONTES	MEX 144560 3 Herb Mint 12's MEX 144561 6 Herb Epszate		6.5000 19.50 5.5000 33.00
Gold Mint FRESH	USA 144689 4 Beets #1 Carton 1 Dozen USA 144131 2 Beets #1 Bag Jumbo		9,0000 36.00 8.5000 17.00
SANMIGUEL sanchez	USA 144319 3 Kale MEX 144674 3 Herb Verdolagas 24's		12.5000 37.50 5.5000 16.50
SANCHEZ SANCHEZ	MEX 144119 20 Herb Cilantro 60's MEX 144118 20 Green Onions Mexican 24's		7.5000 150.00 6.0000 120.00
READYPAC READYPAC	USA 144205 ————————————————————————————————————		12.5000 12.50 12.5000 12.50
READYPAC READYPAC	USA 144890 - 1 Italian Blend Bag 6/10cz USA 144892 - 1 Spring Mix Bag 6/5cz		12.5000 12.50 12.5000 12.50
READYPAC READYPAC	USA 144894 1 Ceasar Salad Bag 6/10cz USA 144893 1 Spinach Kit Bag 6/6 cz		12.5000 12.50 12.5000 12.50
READYPAC FUII	USA 144891 1 American Blend Bag 6/12 oz USA 144950 1 Sprouts Bean Sprouts Bag 10#		12,5000 12,50 5,500 5,50
COASTAL FRESH COASTAL	USA 144539 1 Green Leaf 24 size USA 144860 1 Red Leaf 24 size		8.5000 8.50 8.500 0 8.50
BIGE	USA 144447 3 Spinach 24 size		15.0000 45.00
Pellets In	74 Quantity	1	\$ 584.50

The petishable addouttural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Petishable Addouttural Commodities. Act, 1930 (7 U.S.C. 499E(c)). The select of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from the commodities and any receivables of proceeds from the sale of these commodities until full payment is received. Maximizer interest permitted by isw may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual attempts fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Drinted 05/14/2013 09:54

Invoice#SG 444696

S-G-S'

Ship Date 05/14/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABO Ranch Market L.L.C. DBA Albuquerque #1 1700 De Soto Place Ontario, CA 91761 Ship To:

Pro's ABO Ranch Market L.L.C. 4201 Central Avenue Alburquerque, NM 57105 444696

AGROPAC USA		Qty Product Description	Salesperson JAVIE	D Price E	xtension
	144803 145015	4 Cauliflower 12 Size 10 Lettuce Iceberg 24 size		10.5000 7.500 0	42.00 75.00
QUEEN VICTORIA, USA	144783	✓ 5 Celery 30 Size		34,0000	170.00
Pallets In Pallets Out	a of	19 Quantity		*	287.00
Loader	- JV1141	D)	Hus	<i></i>	
Driver	<u> 11977 </u>	~~ ******	Signature	·	

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM/& SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities, all Inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual attorney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 05/14/2013 09:55

Invoice#SG 444699

S-G-S

Ship Date 05/14/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABO Ranch Market L.L.C. DBA Albuquerque #1 1700 De Soto Place Ontario, CA 91761 Ship To:

Pro's ABO Ranch Market L.L.C. 4201 Central Avenue Alburguerque, NM 87105 444699

Label / Reference	Ctry Let#Ctn/Bin Qty Product Description	Salesperson OSW	O Price Extension
MONTES CALIFORNIA	MEX 144560 4 Herb Mint 12's USA 144954 3 Herb Watercress 12's		6.5000 26.00 14.0000 42.00
MONTES Pacific Fresh	MEX 144561 5 Herb Epazote USA 145082 4 Beets #1 Carton 1 Dozen		5.5000 27.50 12.0000 48.00
BIGE	USA 144447 5 Spinach 24 size		15.0000 75.00
Yallate In	2) Chrontity		ድ ሳንድሮስ

Driver

Signature

The periodable addicultural commodities listed on this invoice are sold subject to the etatutory trust authorized by Section 5(0) of the Periodable Addicultural Commodities. Act, 1930 (7 U.S.C.499E(0)). The selier of these commodities retains a trust claim over these commodities, all inventions of 1964 or other products derived from these commodities and any receivables of proceeds from the sale of these commodities until full payment is received. Mayimum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual altomey's fees and other costs associated with collection.

These fees and obste are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIFT OF MERCHANDISE.

S-G-S

Shapiro-Gilman-Shandler

Ship Date 05/15/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's AEO Rench Market L.L.C. DBA Albuquerque #1 1700 De Soto Place Ontario, CA 91761

Ship To:

Pro's ABQ Ranch Market L.L.C.

4201 Central Avenue

Alburquerque, NM 87105

445232

Label / Reference	Ctry Lot#Ctn	/Bin Qty Product Description	n Salesperson JAVIE	O Price Ex	tension
Sanmiguel Sanmiguel	USA 144480 USA 144750	Texas Mustard Gre 1 Turnip Greens 24's		15.000 0 15.0000	15.00 15.00
Sanmiguel Sanmiguel	USA 145046 USA 145045	1 Mustard Greens 24 1 Collard Greens 24		15.0000 15.0000	15.00 15.00
SANMIGUEL SUN FRESH	USA 14475) USA 145216	3 Kale 1 Herb Parsley 60's		12.5000 20.0000	37,50 20,00
SANCHEZ COASTAL	MEX 144955 USA 145073	10 Green Onions Mez 3 Green Onions Larg		6.000 0 11.50 00	60.00 34.50
A&J FUII	USA 144486 USA 145227	2 Green Onions Med 2 Sprouts Bean Spro		11.5000 5.5000	- 23,00 11,00
OCEANO BENGARD	USA 143960 USA 144719	I Red Leaf 24 size I Green Leaf 24 size		8.5000 8.5000	8.50 8.50
Pacific Fresh TOP SECRET	USA 145078 USA 145141	I Romaine 24 size		9.5000 10.5000	9.50 105.00
NIKKI	USA 144756	— δ Honeydews δ Size		9.5000	57.00

Pallets In Pallets Out

Loader

44 Quantity

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(e) of the Perishable Agricultural Commodit Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust cialm over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S-G-S.

Ship Date 05/16/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABQ Ranch Market L.L.C. DBA Albuquerque#1 1700 De Soto Place Ontario, CA 91761

Shin To:

Pro's ABQ Ranch Market L.L.C. 4201 Central Avenue

Alburquerque, NM 87105

445651

Label / Reference	Ctry Lot#Ctn/	Bin Qty Product Description	Salesperson JAVIE	D Price Extension
LIBERTY COASTAL	USA 145005 USA 144815	* 8 Broccoli 14's * 1 Cabbase Red	,	7.5000 60.00 28.0000 28.00
AGROPAC SUPREMA	USA 145164 USA 145296	/ 4 Cauliflower 12 Size / 15 Lettuce Iceberg 24 size		11.5000 45.C0 7.5000 112.50
ERC	USA 144805	/ 8 Redishes 4 Dozen		17,0000 136.00
Doller to 1	*	2.6. Chromotiles		_

Pallets Out

382.50

Driver

Signaturé

CELEBRATING 104 YEARS OF INTEGRITY, PRO

The perishable addicultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Addicultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from the commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S-G-S

Ship Date 05/16/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABQ Ranch Market L.L.C. DBA Albuquerque#1 1700 De Soto Place Ontario, CA 91761 Ship To:

Pro's ABQ Ranch Market L.L.C. 4201 Central Avenue

Alburquerque, NM 87105

445655

Label / Reference	Ctry Lot#Ctn/B	in Qty Product Description	Salesperson OSW	O Price Extension
MONTES CALIFORNIA	USA 144872 USA 145084	3 Herb Mint 12's 2 Herb Watercress 12's		6.5000
MONTES touch down	MEX 145247 USA 145128	/ S Herb Epazote // 2 Beets #1 Bag Medium		5.5000 27.50 10.5000 21.00
SANCHEZ SANCHEZ	MEX 143726 MEX 144955	/ 15 Herb Cilentro 60's / 8 Green Onions Mexican 24's	•	7,5000 112,50 6,0000 48,00
READYPAC READYPAC	USA 145087 USA 145093	 I Garden Salad Bag 12/1lb I Cole Slaw Bag 12/1lb 		12.5000 12.50 12.5000 12.50
READYPAC READYPAC	USA 145089 USA 145090	 1 Italian Blend Bag 6/10oz 1 Spring Mix Bag 6/5oz 		12,5000 12,50 12,5000 12,50
READYPAC READYPAC	USA 145092 USA 145091	 1 Cessar Salad Bag 6/10oz 2 Spinach Kit Bag 6/6 oz 		12.5000— 12.50 12.5000— 25.00
READYPAC BENGARD	USA 145088 USA 145109	/ 1 American Blend Bag 6/12 oz 2 Romaine 24 size		12.5000 12.50 9.5000 9.50
Pallets In	_	44 Quantity	ordere de Mariantere en	\$ 366,00

Losder Hamous

Pallets Out

Signstare

The penshable adjoultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Penshable Addoubtural Commodities. All Invoices of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum lastrest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's feest and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

case z:13-ык-09026-вкм - Doc 198-3 - Filed 07/19/13 - Entered 07/19/13 10:58:45 Desc Exhibit Exhibit B2 - Trust Chart and Invoices - Pros ABQ (2 of 2) - Page 38 of 55

S-G-S

Ship Date 05/16/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABQ Rench Market L.L.C. DBA Albuquerque #1 1700 De Soto Place Ontario, CA 91761 Ship To:

Pro's ABO Ranch Market L.L.C.

Signature

4201 Central Avenue Alburquerque, NM 87105 445664

Label/Reference	Ctry Lot#Ctn/Bin Qty	Product Description	Salesperson ALFRD	O Price, Extens	ion
GIANT	USA 145250	1 Blue Berries 12 - 6 oz			5.00
NATURE'S	USA 145051	1 Black Berries 12 - 6 cz		25.0000 25	5.00
******		A			***************************************

Pallets In Pallets Out

2 Otientity

\$ 50.00

Loader

Driver

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perionable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(o) of the Perionable Agricultural Commodities, 2011, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, 2011 inferitories of food or other products derived from these commodities and any receivables or propeeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual altomey's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 05/16/2013 09:05

Invoice#SG 445666

S-G-S

Ship Date 05/16/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Hill To:

Pro's ABQ Ranch Market L.L.C. DHA Albuquerque #1 1700 De Soto Place Ontario, CA 91761 Ship To:

Pro's ABO Ranch Market L.L.C.

4201 Central Avenue

Alburquerque, NM 87105

445666

Label / Reference	Ctry Lot#Ctn/Bin Qty Product Description	Salesperson JBECK	D Price Extension
WHEELER	MEX 144833 10 Onion Yellow 16/3#pp		14,5000 145.00
Pallets In	10 Quantity	. 1	\$ 145.00
Pallets Out			4 ********

Loader

Driver Mann

Signatura

CELEBRATING 104 YEARS OF INTEGRITY, PROPERSIONALISM & SERVICE

The perionable agricultural commodities listed on this invoice are sold subject to the statutory frust authorized by Section 5(c) of the Perionable Agricultural Commodities. Act., 1930 (7 U.S.C.499E(d)). The seller of these commodities retains a trust plaim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attempt's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S-G-S

Ship Date 05/17/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Rill To

Pro's ABQ Ranch Market L.L.C. DBA. Albuquerque #1 1700 De Soto Piace Ontario, CA 91761 Ship To:

Pro's ABO Rench Market L.L.C.

4201 Central Avenue

Alburquerque, NM 87105

446168

Label / Reference	Ctry Lot#Ctn/Bin	Qty Product Description	Salesperson OSW	O Price Extension
MONTES	USA 144872	2 Herb Mint 12's		6.5000 13.00
CALIFORNIA	USA 145084	1 Herb Watercress 12's		14.0000 14.00
MONTES	MEX 145247	5 Herb Epszote		5.5000 27.50
Gold Mint	USA 145492	5 Beets #1 Carton 1 Dozen		12.0000 60.00
Sanmiguel.	USA 145046	1 Mustard Greens 24's		15.0000 15.00
SANMIGUEL	USA 144480	1 Texas Mustard Greens 24's		15.0000 15.00
SANMIGUEL	USA 145045	1 Collard Greens 24's		15.0000 15.00
SANMIGUEL	USA 144750 /	1 Turnip Greens 24's		15.0000 15.00
Sanmiguel	USA 145310	3 Kale		12.5000 37.50
Los Campesinos	USA 145245	1 Herb Parsley 60's		20.0000 20.00
SANCHEZ	MEX 144119	20 Herb Cilantro 60's		7.5000 150.00
MONTES	MEX 145500	15 Green Onions Mexican 24's		6.0000 90.00
COASTAL FRESH	USA 144539	Green Leaf 24 size		8.500 0 3 .50
BENGARD	USA 144720	1 Red Leaf 24 size		8.5000 8.50
BENGARD	USA 145109 /	1 Romsine 24 size	,	9.5000 9.50
BIGE	USA 145072	7 Spinach 24 size	***************************************	13.5000 94.50
Pallets In	1	. රර Quantity	1	\$ 593,00
Pallets Out	pott.	***	//	\$ 593.00
Losder	WIMW .		All	4-
Driver	di.	 	Signature	
		,		`

The perishable adjointural commodities listed on this invoice are sold subject to the statutory trust authorized by Scotion 5(0) of the Perishable Agricultural Commodities. Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust cialm over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum-interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's feet and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 05/17/2013 07:35

S-G-S

Invoice#SG 446175

Ship Date 05/17/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABO Rench Market L.L.C. DBA Albuquerque #1 1700 De Soto Place Ontario, CA 91761 Ship To:

Pro's AHO Ranch Market L.L.C.

4201 Central Avenue Alburquerque, NM 87105 446175

Label/Reference	Ctry Lot#Ctn/Bin Qty Product Description	Salesperson JAVIE	O Price Extension
Liberty Suprema	USA 145005 8 Broccoli 14's USA 145416 25 Lettuce Iceberg 24 size		7.5000 60.00 7.5000 187.50
MAYORCHOICE MURANAKA	USA 145409 5 Celery 36 Size MEX 145200 10 Green Onions Small		34.0000 170.00 11.5000 115.00
erc Sweet treat	USA 144805 & Radishes 4 Dozen USA 145300 40 Corn White		16.0009 128.00 9.5000 380.00
NIKKI	MEX 145026 7 Honeydews 5 Size		8.5000 59.50
The II make Ton	102 0		*

Pallets In __ Pallets Out 103 Quantity

\$ 1,100.00

Loader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & FERVICE

The perishable addicultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Addicultural Commodities. Act., 1980 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from the commodities and any received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may receiver from Buyer Interest, actual attorney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise,

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.



Ship Date 05/20/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Pro's ABQ Ranch Market L.L.C. DBA Albuquerque#1 1700 De Solo Place

Onterio, CA 91761

Ship To: Pro's ABQ Ranch Market L.L.C. 4201 Central Avenue Alburquerque, NM 87105

446978

796.50

Label/Reference	Ctry Lat#C	tn/Bin Qty Product Description	Salesperson OSW	D Price	Extension
MONTES CALIFORNIA	MEX 145248 USA 145687	2 Herb Mint 12's 2 Herb Watercress 12's		6.5000 14.0000	13.00 26.00
MONTES touch down	MEX 145498 USA 145128	GHerb Epszcie 2 Beets #1 Bag Medium		.5.5000 10.50 00	33,00 -21.00
Los Campesinos SANCHEZ	USA 145245 MEX 144956	2 Herb Parsley 60's 2 Herb Verdolagas 24's		20.00 00 5.50 00	40.00
Pacific Fresh MONTES	USA 145241 MRX 145500			7.5000 8.5000	450.00 85.00
CHOU-FARMS FUII	USA 145368 USA 145673	1 Blue Lake Beans Carton 30lt 2 Sprouts Bean Sprouts Bag 10	•	28,0000 5,5000	28.00 11.00
Pacific Fresh BENGARD	USA 145080 USA 144720	1 Green Leaf 24 size 1 Red Leaf 24 size		8.5000 8.500 0	2.50 8.50
BENGARD BIG E	USA 145525 USA 145072	2 Romaine 24 size	The state of the s	9.5000 13.5000	19.00 40.50

Pallets In Pallets Out

> Loader Driver

95 Quantity

The periodic approximation of the Periodic are sold subject to the statutory trust authorized by section 5(0) of the Periodic Aquountural Commodit Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventors of teod or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until ruli payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Selier may recover from Buyer Interest, actual altomay's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S-G-S

Ship Date 05/20/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABO Ranch Market L.L.C. DBA Albuquerque#1 1700 De Soto Place Ontario, CA 91761 Ship To:

Pro's ABQ Ranch Market L.L.C. 4201. Central Avenue

Alburquerque, NM 87105

446991

2,011.50

Label/Reference	Ctry Lot#Cti	/Bin Qty Product Description	Salesperson JAVIE	O Price Extension
LIBERTY LIBERTY	USA 145161 USA 145293	7 Broccoli 14's 3 Broccoli 14's	,	9.5000 66.50 9.5000 28.50
AGROPAC SUPREMA	USA 145408 USA 145570	4 Cauliflower 12 Size 20 Lettuce Iceberg 24 size		11,50 00
MAYORCHOICE ERC	USA 145409 USA 145580	3 Celery 36 Size 7 Green Onions Small		34,000 0 102,00 11.5000 80,50
COASTAL NIKKI	MEX 145202 MEX 145020	15 Radishes 4 Dozen 8 Honeydews 5 Size		14.000 0 210.00 8.5000 68.00
NIKKI	USA 145549	120 Com White		10.5000 1,260.00

Pallets In .

Pallets Out

Loader Driver

187 Quantity

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(o) of the Perishable Agricultural Commodities, at Inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection.

These fees and obsts are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S-G-S

Ship Date 05/20/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABO Ranch Market L.L.C. DBA Albuquerque#1 1700 De Soto Place Ontario, CA 91761

Ship To:

Pro's ABQ Ranch Market L.L.C. 4201 Central Avenue

Alburguerque, NM 87105

447185

345.00

Label / Reference	Ctry Let#C	m/Bin Qty	Product Description	Salesperson ALFRD	D Price	Extension
DRISCOLL	USA 145704		2 Rasberries 12 - 6 oz		35.0000	70.00
BERRY LOVER	MEX 145646		5 Black Berries 12 - 6 cz		30.0000	150.00
FAMILY TREE	USA 145142		5 Blue Barries 12 - 6 oz		25.0009-	125.00
				**************************************	,	· · · · · · · · · · · · · · · · · · ·

Pallets In

Pallets Out.

Loader

Driver

12 Quantity

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from the commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Suyer Interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 05/21/2013 08:42

Invoice#SG 447804

S-G-S

Ship Date 05/21/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Pro's ABO Ranch Market L.L.C. DBA Albuquerque #1

1700 De Soto Place

Ontario, CA 91761

Ship To:

Pro's ABO Ranch Market L.L.C.

4201 Central Avenue

Alburquerque, NM 87105

447804

Labe / Reference	Ctry Lot#Ctn	/Bin Qty Product Description	Salesperson OSW	D Price	Extension
Small Box MONTES	USA. 145688 MEX. 145709	3 Herb Watercress 12's 4 Herb Epazote		14.0000 5.5000	42.00 22.00
Ghid Mint BIG-É	USA 145887 USA 145390	6 Beets #1 Carton 1 Dozen 3 Spinach 24 size		14.00 00 13.5000	84.00 40,50
Pallets In		16 Quantity		/ \$	188.50

Pallets In Pallets Out

Driver

Signature

The perishable autoultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(o) of the Penshable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum Interest permitted by law may be added to unpaid balance. In the event of datault in payment, Selier may recover from Buyer Interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement optained purcuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 05/21/2013 08:A5

S-G-S

Invoice# SG 447806

Ship Date 05/21/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Pro's ABO Ranch Market L.L.C. DBA Albuquerque#1

1700 De Soto Place Ontario, CA 91761 Ship To:

Pro's ABO Ranch Market L.L.C.

4201 Central Avenue

Alburquerque, NM 87105

447806

Label/Reference	Ctry Lot#Ct	n/Bin Qty Product.Description	Salesperson JAVIE	D Price Extension
AGROPAC AGROPAC	ÚSA 145557 USA 145663	2 Cauliflower 12 Size 2 Cauliflower 12 Size	,	10.5000 21.00 10.5000 21.00
MAYORCHOICE NIKKI	USA 145662 MEX 145020	S Celery 30 Size 8 Honeydews 5 Size		34.00 00 170.00 8.0000 64.00

Pallets In Pallets Out 17 Quantity

276.00

Driver |

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section S(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from their commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S-G-S

Ship Date 05/22/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Pro's ABO Ranch Market L.L.C. DBA Albuquerque#1 1700 De Soto Place Ontario, CA 91761

Ship To:

Pro's ABO Rench Market L.L.C. 4201 Central Avenue Alburaueraue. NM 87105

448323

394.50

Label/Reference	Ctry Lot#Ctr	Bin Qty Prod	uct Description	Salesperson OSW		Drice ·	Extension
FARMS SAN MIGUEL	USA 146027 USA 145689	* / * * * * * * * * * * * * * * * * * *	s#1 Carton 1 Dozen tard Greens 24's	:	,	14.0000 15.0000	210.00 —— 15.00
SANMIGUEL COASTAL	USA 145196 USA 143303	r	is Mustard Greens 24's ard Greens 24's			15.0000 15.0000	15.00
SANMIGUEL Pacific Sun	USA 145432 USA 145885	,	ip Greens 24's Parsley 60's			15.0000 20.0000	15.00
SANCHEZ FUJI	MEX 145869 USA 145673		n Onions Mexican 24's uts Bean Sprouts Bag 1	X# .		8.5000- 5.5000	68.00 16.50
Pallets In		32 Quar	itity		, , , , , , , , , , , , , , , , , , ,		\$ 304.50

Pallets In

Pallets Out

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust approximate Section S(s) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(o)). The seller of these commodities retains a trust claim over these commodities, all inventories of food of other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 05/22/2013 08:56

S-G-S

Invoice# SG 448326

Ship Date 05/22/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABO Ranch Market L.L.C. DBA Albuquerque #1 1700 De Soto Place Ontario, CA 91761 Ship To:

448326

Pro's ABQ Ranch Market L.L.C.

4201 Central Avenue

Alburquerque, NM 87105

Label / Reference	Ctry Lot#Ctn/E	in Qty Product Des	cription	Salesperson JAVIE	D Price	Extension
COASTAL	USA 145828	5 Green Onice	is Medium		12,5000	62.50
Pallets In Pallets Out		S Quantity		1	d	\$ 62.50
Loader	fron	<u></u>	•	The state of the s		
Driver.		1_	•	Signature	<u> </u>	

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The pelishable adicultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(o) of the Perishable Addoubtural Commodities (at 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from the commodities and any receivables of proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S-G-S

Ship Date 05/23/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABO Ranch Market L.L.C. DBA Albuquerque #1 1700 De Soto Place Ontario, CA 91761 Ship To:

448879

Pro's ABQ Rench Market L.L.C. 4201 Central Avenue

Signalaré

Alburquerque, NM 87105

Label / Reference	Ctry Let#Ctn/Bin Qty Product Description	Salesperson JAVIE	D Price	Extension
PABLO AGRO-PAC	USA 145560 — 1 Cabbage Red USA 146105 — 4 Cauliflower 9 Cour	ı	28.0000 10.5000	28.00 42.00
MAYORCHOICE ERC	USA 145793 - 7 Celery 30 Size USA 146146 - 10 Green Chichs Large		34.0000 11.5000	238.00 115.00
ERC VAGAR	USA 145582 8 Radishes 4 Dozen MEX 145597 7 Honeydews 5 Size		10.509 0 - 7.000 0 -	84.00 49.00
Pallets In Pallets Out	873 37 Quantity	. /		\$ 556.00
Loader				

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONAL SIM & SERVICE

The perishable agricultural commodilies listed on this invoice are sold subject to the statutory trust authorized by Section 5(o) of the Perishable Agricultural Commodit Act, 1930 (7 U.S.C.499E(o)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from the commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual attorney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S-G-S

Ship Date 05/23/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Hill To:
Pro's ABO Ranch Market L.L.C.
DBA Albuquerque#1
1700 De Soto Place
Ontario, CA 91761

Ship To: Pro's ABQ Rench Market L.L.C. 4201 Central Avenue Alburquerque, IVM 87105 448880

Label / Reference	Ctry Lot # Ctn/Bin Q	y Product Description	Salesperson OSW	D Price	Extension
MONTES	MEX 145499	2 Herb Mint 12's		6.5000	13.00
CALIFORNIA	USA 146023	2 Herb Watercress 12's		14.0000	28,00
MONTES	MEX 146176	5 Herb Epszote		5.5000	27.50
Pacific Fresh	USA 145693	-3Kale		12.5000	37.50
Pacific Sun	USA 145885	2 Herb Parsley 60's		20.0000	40.00
SANCHEZ	MEX 145869 ——	8 Green Onions Mexican 24's		9.0000	72.00
READYPAC	USA 145507 <	2 Garden Salad Bag 12/11b		12.5000	25.00
READYPAC	USA 145739	2 Spinach Kit Bag 6/6 oz		12.5000	25,00
READYPAC	USA 145735	1 American Blend Bag 6/12 cz		12.5000	12.50
FUII	USA 146019	2 Sprouts Bean Sprouts Bag 10#		5.5000	11.00
Bengard Liner	USA 146022	1 Green Leaf 24 size		8.5000	8.50
PABLO'S	USA 145346	1 Red Leaf 24 size	,	8.5000_	<u>8.50</u>
BENGARD	-USA 14552S	2 Romaine 24 size	, , , , , , , , , , , , , , , , , , , ,	9.5000	19.00
BIGE	USA 145390	4 Spinach 24 size	****	13.5000	54,00
Pallets In	872 - 1	37 Quantity	//	_	\$ 381.50
Pallets Out	~ \\ \	•	// /	1	φ 361.30
Losder			11/0		
Driver	TIM!		Signature -	7	

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(o) of the Perishable Agricultural Commodities, all five modities of food or other products derived from the commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maxingum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, action attorney's tees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PAGA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAIC PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 05/23/2013 10:45

Invoice# SG 448917

S - G - S

Ship Date 05/23/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Pro's ABO Ranch Market L.L.C.
DBA Albuquerque #1
1700 De Soto Place
Ontario, CA 91761

Ship To: Pro's ABQ Ranch Market L.L.C. 4201 Central Avenue Alburquerque, NM 87105 448917

Label / Reference	Ctry Lot#Ctn/Bin Q	ty Product Description	n	Salesperson JA	VIE	Price	Extension
SUPREMA	U9A 146090	15 Lettuce Iceberg 24	size			7,5000	112.50
Pallets In 8	13	15 Quantity	-		1	Ş	112.50
Losder					11 6		v 5.5
Driver) TIM			Signature		``	
	1	, **	***		1		
	CELEBRATING	104 YEARS OF INTEG	BRITY, PRO	Kessionalism a	SERVICE	•	

The perishable administral commodities listed on this invoice are sold subject to the statutory trust authofized by Section 5(c) or the Perishable Administral Commodities. Act., 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a fuel claim over these commodities, all inventories of food or other products derived from the commodities and any receivables of proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual althomay's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA of otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIFT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 05/23/2013 11:22

Invoice#SG 448947

S-G-S

Shapiro-Gilman-Shandler

Ship Date 05/23/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 - fax sales 213 593-1212 - fax office 213 593-1210

Bill To:

Pro's ABO Ranch Market L.L.C. DBA Albuquerque #1 1700 De Soto Place Ontario, CA 91761

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship To:

Pro's ABQ Ranch Market L.L.C.

4201 Central Avenue Alburquerque, NM 87105 448947

Label / Reference Ctry Lct # Ctn/Bin Qty Product Description Salesperson TODD D Price Extension

WHERLER USA 145454 — 10 Onion Yellow 16/3#pp 14.0000 140.00

Pallets In Driver Signature Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable adicultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(0) of the Perishable Adrountural Commodit Act, 1930 (7 U.S.C.499E(0)). The selier of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from the commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Selier may recover from Buyer interest, actual altomey's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID

S-G-S

Ship Date 05/24/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABO Ranch Market L.L.C. DBA Albuquerque#1

1700 De Soto Place

Ontario, CA 91761

Ship To:

Pro's ABO Ranch Market L.L.C.

4201 Central Avenue

Alburquerque, NM 87105

449435

Label / Reference	Ctry Lot#Ctn/	Bin Qty Product Description	Salesperson JAVIE	D Price Extension
MAYORCHOICE PABLOS	USA 145290 USA 146228	/ 15 Broccoli 14's — 10 Cabbage Green Carton 24 Si		9.5000 142.50 8.0000 80.00
AGRO-PAC SUPREMA	USA 146106 USA 146238	3 Cauliflower 9 Count 35 Lettuce Iceberg 24 size		12.0000 36.00 7.50 00 202.50
MAYORCHOICE ERC	USA 146089 USA 146146	 10 Celery 30 Size 5 Green Onions Large 		26.0000 Z60.00 11.5000 57.50
ERC	USA 145582	8 Radishes 4 Dozen		10.5000 84.00
Pallets In 15	,	86 Quantity		

Pallets Out

Loader

Driver

Signatura

CELEBRATING 104 YEARS OF INTEGRITY, PRO

The pershable addoultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Addoultural Commodities. Act, 1930 (7 U.S.C.499E(c)). The saller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from the commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S-G-S

Shapiro-Gilman-Shandler

Ship Date 05/24/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

BILL To:

Pro's ABQ Ranch Market L.L.C. DBA Albuquerque#1 1700 De Soto Piace Ontario, CA 91761

Ship To:

449439

496.50

Pro's ABQ Ranch Market L.L.C.

4201 Central Avenue

Alburquerque, NM 87105

Label / Reference	Ctry Lot#Ctn/	Bin Qty Product Description	27.47.7	
ESPINOZA FRESH	USA 146284 USA 145494	> 8 Beets #1 Carton 1 Dozen	Salesperson OSW	D Price Extension
Sanmiguel Sanmiguel	USA 145938 USA 145956	2 Beets #1 Bag Medium 1 Musterd Greens 24's 1 Texas Mustard Greens 24's		12,0000 24,00 15,0000 15,00
Sanmiguel Sanmiguel	USA 145834 USA 145959	- I Collerd Greens 24's I Turnip Greens 24's		15.0000 15.00 15.0000 15.00 15.0000 15.00
SANMIGUEL CILANTRO	USA 145960 USA 146025	- 4 Kale - 2 Herb Parsley 60's	**************************************	12.5000 50.00 20.0000 40.00
SANCHEZ SANCHEZ	MEX 144956 MEX 145869	- 2 Herb Verdolagas 24's 8 Green Onions Mexican 24's	ere terretaria de la composición de la	5.5000 11.00 9.0000 72.00
READYPAC READYPAC	USA 145734 USA 145736	 1 Garden Salad Bag 12/11b 1 Cole Slaw Bag 12/11b 	**************************************	12.5000 12.50
READYPAC BENGARD	USA 145738 .USA 146072	- 1 Italian Blend Bag 6/10cz - 1 Green Leaf 24 size		12.5000 12.50
PABLO'S Pacific Fresh	USA 145346 USA 146029	- 1 Red Leaf 24 size 2 Romaine 24 size		8.5000 8.50 8.5000 8.50
BIG E Pallets In	USA 145921	/ 4 Spinach 24 size		9.5000 19.00 13.5000 54.00
T. W. V. C.		41 Ougatite		

Pallets Out Loader

Signature

The pershable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section Se unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained plusuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.